

EXHIBIT E



1600 Pioneer Tower
888 SW Fifth Avenue
Portland, Oregon 97204
503.221.1440

February 24, 2010

Invoice No. 1444707
Matter No. 034671-00001

Moses Lake Senior Care L.L.C.
c/o Shirley Dunn
Hamstreet & Associates
c/o SunWest Management, Inc.
P.O. Box 3006
Salem, OR 97302-0006

STATEMENT FOR PERIOD THROUGH 2/24/10

FOR LEGAL SERVICES RENDERED: Reorganization

Costs and Expenses Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/28/09	Postage	\$115.72
08/28/09	Postage	\$33.36
09/28/09	Postage	\$14.64
02/24/10	Copying Costs	\$151.85
TOTAL COSTS AND EXPENSES		<hr/> \$315.57

CURRENT CHARGES	\$315.57
PRIOR STATEMENT BALANCE	\$819.26
PAYMENTS RECEIVED	(\$819.26)
PLEASE PAY THIS AMOUNT	<u>\$315.57</u>

PLEASE RETURN ONE COPY WITH PAYMENT

EMPLOYER IDENTIFICATION NUMBER: 93-0633194

THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS FOR WHICH WE HAVE NOT YET BEEN BILLED, OR REFLECT PAYMENTS RECEIVED AFTER THE STATEMENT DATE. A LATE CHARGE OF 9% PER ANNUM (3/4% PER MONTH) WILL ACCRUE ON INVOICES UNPAID AFTER 30 DAYS.



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Invoice No. 1444708
Matter No. 034671-04001

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c/o Shirley Dunn
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P.O. Box 3006
Salem, OR 97302-0006

STATEMENT FOR PERIOD THROUGH 2/24/10

FOR LEGAL SERVICES RENDERED: Case Administration

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
08/03/09	Review and organize pleadings filed during prior weeks (.3)	LJL	.30	100.00	\$30.00
08/03/09	Correspondence from Mr. Cushing and review proposed revisions to term sheet (.3); draft correspondence to Ms. Dunn regarding proposed term revisions and suggestions (.4); work on response (.5)	TJC	1.20	400.00	\$480.00
08/14/09	Work on issues regarding Charter Bank restructuring terms (.3)	TJC	.30	400.00	\$120.00
08/15/09	Meeting with Ms. Dunn regarding loan restructuring terms with Charter Bank (.5)	TJC	.50	400.00	\$200.00
08/17/09	Telephone conference with Mr. Cushing regarding proposed terms (.2); correspondence from and to Mr. Cushing regarding restructuring issues (.3)	TJC	.50	400.00	\$200.00
08/20/09	Correspondence to Ms. Dunn (.1); telephone conference with Ms. Dunn regarding terms with Charter Bank (.2); work on revisions to Charter Bank term sheet (.5)	TJC	.80	400.00	\$320.00
08/21/09	Review proposed deal terms and telephone conference with Mr. Cushing regarding terms (.2)	TJC	.20	400.00	\$80.00
08/26/09	Finalize billing statements for interim fee application (.1); correspondence to client (.1)	NEK	.20	90.00	\$18.00

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034671-04001

Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
08/29/09	Review proposed monthly report and related attachments and documents (.2)	TJC	.20	400.00	\$80.00
08/29/09	Review proposed monthly report and related attachments and documents (.2)	TJC	.20	400.00	\$80.00
08/31/09	Work on revisions to term sheet (.9); correspondence with client regarding terms (.2); further revisions to term sheet (.4)	TJC	1.50	400.00	\$600.00
TOTAL FEES					<u>\$2,208.00</u>

Timekeeper Summary

<u>TIMEKEEPER</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
Laura J. Lindberg	0.30	100.00	\$30.00
Nancy E. Kennedy	0.20	90.00	\$18.00
Timothy J. Conway	5.40	400.00	\$2,160.00
TOTALS	5.90		<u>\$2,208.00</u>

CURRENT CHARGES	\$2,208.00
PRIOR STATEMENT BALANCE	\$40,952.00
PAYMENTS RECEIVED	(\$40,952.00)
PLEASE PAY THIS AMOUNT	<u>\$2,208.00</u>

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Invoice No. 1444709
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Salem, OR 97302-0006

STATEMENT FOR PERIOD THROUGH 2/24/10

FOR LEGAL SERVICES RENDERED: Fee/Employment Applications

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
08/05/09	Review and revise interim fee application for Tonkon Torp and related documents (.4)	NEK	.40	90.00	\$36.00
08/11/09	Review and update interim fee application, notice of intent to compensate professionals and chapter 11 interim report (.2); prepare draft interim fee application for Hamstreet & Associates (.2)	NEK	.40	90.00	\$36.00
08/21/09	Work on applications for compensation of professionals including interim report and notice of intent (1.6)	TJC	1.60	400.00	\$640.00
08/24/09	Review and revise applications for interim compensation of professionals, notice, interim reports and drafting of proposed orders and revisions thereto (.9)	TJC	.90	400.00	\$360.00
08/28/09	Review and revise proposed fee application and related documents (.4)	TJC	.40	400.00	\$160.00
TOTAL FEES					<u>\$1,232.00</u>

Timekeeper Summary

<u>TIMEKEEPER</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
Nancy E. Kennedy	0.80	90.00	\$72.00
Timothy J. Conway	2.90	400.00	\$1,160.00
TOTALS	<u>3.70</u>		<u>\$1,232.00</u>

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Page 2

CURRENT CHARGES	\$1,232.00
PRIOR STATEMENT BALANCE	\$1,527.50
PAYMENTS RECEIVED	(\$1,527.50)
PLEASE PAY THIS AMOUNT	<u>\$1,232.00</u>

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1600 Pioneer Tower
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Invoice No. 1444710
Matter No. 034671-08001

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Salem, OR 97302-0006

STATEMENT FOR PERIOD THROUGH 2/24/10

FOR LEGAL SERVICES RENDERED: Fee/Employment Objections

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
09/17/09	Review and identify objections to PCO's fee request (.2)	JKH	.20	225.00	\$45.00
09/17/09	Review Charter Bank's objections to payment of Hamstreet and Tonkon fees and draft responses (.9)	JKH	.90	225.00	\$202.50
09/23/09	Revise memorandum regarding fee objections (.1)	JKH	.10	225.00	\$22.50
09/24/09	Work on fee objections for PCO and debtor's professionals (.5)	JKH	.50	225.00	\$112.50
09/24/09	Work on fee objections for PCO and debtor's professionals (.4)	JKH	.40	225.00	\$90.00
TOTAL FEES					<u>\$472.50</u>

Timekeeper Summary

<u>TIMEKEEPER</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
James K. Hein	2.10	225.00	\$472.50
TOTALS	<u>2.10</u>		<u>\$472.50</u>

CURRENT CHARGES	\$472.50
PRIOR STATEMENT BALANCE	\$80.00



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Page 2

PAYMENTS RECEIVED

(\$80.00)

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\$472.50

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